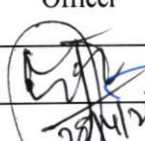
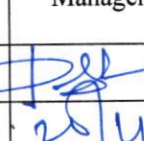
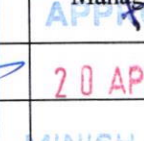


PURCHASE DIVISION  
Advice for approval for credit to supplier

|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                                     |                             |            |                  |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------|------------|------------------|
| Date:                                                         | 20/04/2021                                                                          | Prepared by:                                                                                                                                                              | T.D. Murthy                                                                         |                                                                                     |                             |            |                  |
| PO/WO no.                                                     | 75753                                                                               | PO / WO Date.                                                                                                                                                             | 22/03/2021                                                                          |                                                                                     |                             |            |                  |
| Supplier Name                                                 | G. Kranthi Kumar                                                                    | PO/WO amount                                                                                                                                                              | Rs. 88,800/-                                                                        |                                                                                     |                             |            |                  |
| Firm/Company                                                  | Modi Properties PVT LTD                                                             | Project                                                                                                                                                                   | Mayflower Platinum                                                                  |                                                                                     |                             |            |                  |
| Sl. No.                                                       | Bill No.                                                                            | Bill Date                                                                                                                                                                 | Bill amount                                                                         |                                                                                     |                             |            |                  |
| 1.                                                            | DD-302                                                                              | 05/04/2021                                                                                                                                                                | Rs. 88,805/-                                                                        |                                                                                     |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                                     |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   |                                                                                     |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                                                                                     |                                                                                                                                                                           | Rs. 88,805/-                                                                        |                                                                                     |                             |            |                  |
| Sl. No.                                                       | DC No                                                                               | DC. Date                                                                                                                                                                  | MRN No.                                                                             | DC matches MRN                                                                      |                             |            |                  |
| 1.                                                            | DD-302                                                                              | 05/04/2021                                                                                                                                                                | 90522                                                                               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                 |                             |            |                  |
| 2.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |                             |            |                  |
| 3.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |                             |            |                  |
| 4.                                                            | -                                                                                   | -                                                                                                                                                                         | -                                                                                   | <input type="checkbox"/> Yes <input type="checkbox"/> No                            |                             |            |                  |
| Amount B –Other Credits :                                     |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                                     |                             |            |                  |
| Amount C –Other Debits :                                      |                                                                                     |                                                                                                                                                                           | -                                                                                   |                                                                                     |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                                                                                     |                                                                                                                                                                           | Rs. 88,805/-                                                                        |                                                                                     |                             |            |                  |
| Amount E – PO / WO value:                                     |                                                                                     |                                                                                                                                                                           | Rs. 88,800/-                                                                        |                                                                                     |                             |            |                  |
| Amount F – Difference (A – E):                                |                                                                                     |                                                                                                                                                                           | Rs. 5/-                                                                             |                                                                                     |                             |            |                  |
| Quantity received as per PO /WO                               |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                                                                                     |                                                                                     |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                                                                                     | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                                                     |                                                                                     |                             |            |                  |
| Excess / short material received                              |                                                                                     | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |                                                                                     |                                                                                     |                             |            |                  |
| Close PO / W?O                                                |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                                        |                                                                                     |                                                                                     |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                                                                                     | <input checked="" type="checkbox"/> Yes – Rs. 88,800/- <input type="checkbox"/> No                                                                                        |                                                                                     |                                                                                     |                             |            |                  |
| Payment – due date                                            |                                                                                     | -                                                                                                                                                                         |                                                                                     |                                                                                     |                             |            |                  |
| Remarks:                                                      |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                                     |                             |            |                  |
|                                                               |                                                                                     |                                                                                                                                                                           |                                                                                     |                                                                                     |                             |            |                  |
| Approved by                                                   | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                          | Procurement Manager                                                                 | M D                                                                                 | Accounts – receiver of bill | Accountant | Accounts Manager |
| Sign:                                                         |  |                                                                                        |  |  |                             |            |                  |
| Date                                                          | 20/4/21                                                                             | 20/4                                                                                                                                                                      | 20/4                                                                                | 20/4                                                                                |                             |            |                  |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

## TAX INVOICE

**G. KRANTHI KUMAR**

NEAR OUTER RING ROAD,KEESARA

HYDERABAD

GSTIN No 36ATSPG3618F2ZK

|                   |                                |            |          |                      |          |
|-------------------|--------------------------------|------------|----------|----------------------|----------|
| Bill to           | Place of Supply                |            |          |                      |          |
| <b>Modi prope</b> | <b>Modi properties Pvt Ltd</b> | INVOICE No | Dated    |                      |          |
| Mallapur          | Mallapur                       | DD-302     | 5-Apr-21 |                      |          |
| Description of    | HSN CODE                       | QTY        | Units    | RATE                 | Amount   |
| 24*8*4            |                                | 2400       | pcs      | 35.24                | 84576    |
| 24*8*6            |                                |            | pcs      |                      | 0        |
| Pending Amount    |                                |            |          |                      |          |
| Taxable Value     |                                |            |          |                      |          |
| ADD GST           |                                |            | 5%       |                      | 4228.8   |
| Total             |                                |            |          |                      | 88804.80 |
|                   |                                |            |          | For G.KRANTHI KUMAR  |          |
|                   |                                |            |          | Authorised Signatory |          |



## Purchase Order

Page(s) 1 Of 1

22-03-2021 13:00:09



75753

16.03.21 12:29:46

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

### Supplier Details

G Kranthi Kumar  
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal,  
Malkajgiri, Telangana - 500 062.

**GSTIN** 36ATSPG3618F2ZK

8121010105

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75753      | 177489 |
| <b>Doc Date</b>   | 22-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 15-03-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Kranthi Kumar Gundagall**

Purchase Order for the Supply of following Items.

| Item Name                                                         | Qty      | Rate  | Dis% | GST  | Amount           |
|-------------------------------------------------------------------|----------|-------|------|------|------------------|
| 1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos | 2,400.00 | 37.00 | 0.00 | 0.00 | 88,800.00        |
| <b>Total Order Value . . .</b>                                    |          |       |      |      | <b>88,800.00</b> |

Rupees : Eighty Eight Thousand Eight Hundred Only.

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** 100% advance payment.

**Tax** All taxes included in above price - GST @12%

**Delivery Date** Within 2days

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Rs. 88,800/- vide cheque no. , dtd.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for External elevation purpose.

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **G Kranthi Kumar**

Name :

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

### Requisition "Form"

|                                |  |                         |            |         |        |            |       |
|--------------------------------|--|-------------------------|------------|---------|--------|------------|-------|
| Company Name:                  |  | Modi Properties Pvt Ltd |            | Date:   |        | 18-03-2021 |       |
| Site & Phase :                 |  | May Flower Platinum     |            | Time:   |        | 15.15      |       |
| Supplier:                      |  |                         |            | Req.No. |        | 177489     |       |
| Material required before date: |  |                         | 21-03-2021 |         | ID No. |            | 64769 |

| No. | Description | Size          | Quantity | Units | Inward No | Date |
|-----|-------------|---------------|----------|-------|-----------|------|
| 1   | CLC Blocks  | 24" X 8" X 4" | 2400     | nos   |           |      |
| 2   |             |               |          |       |           |      |
| 3   |             |               |          |       |           |      |
| 3   |             |               |          |       |           |      |
| 5   |             |               |          |       |           |      |
| 6   |             |               |          |       |           |      |
| 7   |             |               |          |       |           |      |
| 8   |             |               |          |       |           |      |
| 9   |             |               |          |       |           |      |
| 10  |             |               |          |       |           |      |
| 11  |             |               |          |       |           |      |
| 12  |             |               |          |       |           |      |

75753

APPROVED BY  
 20 MAR 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

✓

|                                                 |  |                  |  |
|-------------------------------------------------|--|------------------|--|
| Remarks: Towards external elevation use purpose |  |                  |  |
| Prepared By                                     |  | K Narender Reddy |  |
| Sign. & Date                                    |  | 18-03-2021       |  |
| Approved by                                     |  | S.V.Subba Reddy  |  |
| Sign. & Date                                    |  |                  |  |

Note: On receipt of material at site write inward number and date in last 2 columns.

## Estimate/Draft PO

Page(s) 1 Of 1

19-03-2021 16:50:30

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

### Supplier Details

G Kranthi Kumar  
1st Floor, 1-1-50/1/67, Markendaya Nagar, Kapra, Hyderabad, Medchal,  
Malkajgiri, Telangana - 500 062.

**GSTIN** 36ATSPG3618F2ZK

8121010105

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 75753      | 177489 |
| <b>Doc Date</b>   | 19-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 15-03-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr. Kranthi Kumar Gundagall**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                         | Qty      | Rate  | Dis% | GST  | Amount           |
|-------------------------------------------------------------------|----------|-------|------|------|------------------|
| 1 1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos | 2,400.00 | 37.00 | 0.00 | 0.00 | 88,800.00        |
| <b>Total Order Value . . .</b>                                    |          |       |      |      | <b>88,800.00</b> |

Rupees : Eighty Eight Thousand Eight Hundred Only.

### Terms and Conditions :-

|                              |                                                                                                                                                      |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | As per details given in the quotation.                                                                                                               |
| <b>Payment Terms</b>         | 100% advance payment.                                                                                                                                |
| <b>Tax</b>                   | All taxes included in above price - GST @12%                                                                                                         |
| <b>Delivery Date</b>         | Within 2days                                                                                                                                         |
| <b>Delivery Location</b>     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                                             |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                  |
| <b>Transportation Cost</b>   | Included in the above price.                                                                                                                         |
| <b>Warranty</b>              | Nil                                                                                                                                                  |
| <b>Advance Paid</b>          | Rs. 88,800/- vide cheque no. , dtd.                                                                                                                  |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Breakage in your A/C. Above order for External elevation purpose. |
| <b>Completion Date</b>       | Nil                                                                                                                                                  |
| <b>Measurment</b>            | Nil                                                                                                                                                  |
| <b>Security</b>              | Nil                                                                                                                                                  |
| <b>Remarks</b>               |                                                                                                                                                      |

T. D. M. P. S.  
19/3/21.



For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

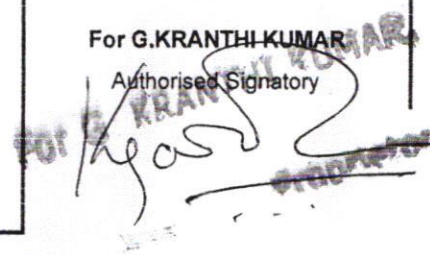
Accepted the above Terms And Conditions

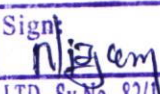
For **G Kranthi Kumar**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

| TAX INVOICE                                                                                             |                                     |      |       |                                                                                                                                     |                 |
|---------------------------------------------------------------------------------------------------------|-------------------------------------|------|-------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>G. KRANTHI KUMAR</b><br>NEAR OUTER RING ROAD,KEESARA<br>HYDERABAD<br><b>GSTIN No 36ATSPG3618F2ZK</b> |                                     |      |       |                                                                                                                                     |                 |
| Bill to                                                                                                 | Place of Supply                     |      |       | INVOICE No                                                                                                                          | Dated           |
| <b>Modi prope</b><br>Mallapur                                                                           | Modi properties Pvt Ltd<br>Mallapur |      |       | DD-302                                                                                                                              | <b>5-Apr-21</b> |
| Description of                                                                                          | HSN CODE                            | QTY  | Units | RATE                                                                                                                                | Amount          |
| 24*8*4<br>24*8*6                                                                                        |                                     | 2400 | pcs   | 35.24                                                                                                                               | 84576           |
| Pending Amount                                                                                          |                                     |      |       |                                                                                                                                     | 0               |
| Taxable Value                                                                                           |                                     |      |       |                                                                                                                                     |                 |
| ADD GST                                                                                                 |                                     |      | 5%    |                                                                                                                                     | 4228.8          |
| <b>Total</b>                                                                                            |                                     |      |       |                                                                                                                                     | <b>88804.80</b> |
|                                                                                                         |                                     |      |       | For G.KRANTHI KUMAR<br>Authorised Signatory<br> |                 |

| INWARD                                |                                                                                           |
|---------------------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 15956                      | Dt: 24/3/21                                                                               |
| MRN No: 90522                         | Dt:                                                                                       |
| Received By:                          | Sign:  |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1 |                                                                                           |